

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00001		3. Effective Date  2007APR24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD MORRIS BELLEVILLE (586)574-7246 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BELLEVIM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651		Code S5111A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MANAGEMENT SOLUTIONS, L.C. 348 INDUSTRIAL DRIVE LOUISA, VA 23093-4130  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-07-C-0224	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2007FEB06	
Code 02AV2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$111,615.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER SEEBURGR@TACOM.ARMY.MIL (586)574-8096			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007APR24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-C-0224	MOD/AMD P00001	
Name of Offeror or Contractor: MANAGEMENT SOLUTIONS, L.C.			

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION P00001 TO W56HZV-07-C-0224

Contract: W56HZV-07-C-0224  
Modification: P00001  
Action: Equitable Adjustment on CLIN 0001AA (Production Quantity) and CLIN 0002AA (Unexercised Option Quantity)

Previous Amount of Contract: \$2,510,500.00  
Amount Change by this Action: \$111,615.00  
Current Amount of Contract: \$2,622,115.00

1. Pursuant to FAR Clause 52.243-1 (Changes-Fixed Price), the purpose of this modification P00001 to Contract W56HZV-07-C-0224 is to do the following:

(a) Change the following part numbers in the Technical Data Package to reflect the proper suggested sources of Hellerman-Tyton and Isodyne Inc:

- 1)12387131-4
- 2)12387121-4
- 3)12387120-5
- 4)12347631-2
- 5)12387120-2
- 6)12347631-8
- 7)12347631-1
- 8)12347631-3
- 9)12387120-7
- 10)12387118-2
- 11)12387131-10

(b)Revise drawing 12472949 to Revision A.

(c)Revise drawing 12387327 to Revision B.

(d)Revise drawing 12346284 to Revision A.

(e)All of these revisions have been provided to Management Solutions LLC in a revised TDP sent on CD-ROM.

(f)Change the delivery schedule on CLIN 0001AA from 2007NOV05 to 2008JAN07.

2. As a result of this action, the per unit price of CLIN 0001AA increased by \$223.23 from \$5,021.00 to \$5,244.23. The per unit price of CLIN 0002AA has increased by \$223.23 from \$4,925.00 to \$5,148.23. The total contract amount is increased by \$111,615.00 from \$2,510,500.00 to \$2,622,115.00.

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0224 MOD/AMD P00001	Page 3 of 4
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Name of Offeror or Contractor: MANAGEMENT SOLUTIONS, L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>500</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MODIFICATION KIT,VE PRON: EH6Y1487EH PRON AMD: 04 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6228S854 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 500 07-JAN-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p>	500	EA	\$ 5,244.23000	\$ 2,622,115.00
0002AA	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>250</p> <p>NOUN: MODIFICATION KIT, VEHICLE</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12344185 DATE: 11-OCT-2006</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	250	EA	\$ 5,148.23000	\$ 1,287,057.50

Name of Offeror or Contractor: MANAGEMENT SOLUTIONS, L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH6Y1487EH 070011	AA 2	\$ 2,510,500.00	\$ 111,615.00	\$ 2,622,115.00
			NET CHANGE	\$ 111,615.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 111,615.00
				NET CHANGE \$ 111,615.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,510,500.00	\$ 111,615.00	\$ 2,622,115.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 66D00000700110000026FB S20113